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|--|--------------------------------------|--|--|---------------------------------|
| REQUEST FOR QUOTATIONS | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | PAGE 1 OF 9 PAGES |
| 1. REQUEST NO. SPM760-04-Q-0129 | 2. DATE ISSUED 2004 SEP 03 | 3. REQUISITION/PURCHASE REQUEST NO. 0010535725 | 4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1 | RATING DOC9 |
| 5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Jana Engels-Stinson, PMCMAB7 PHONE: (614) 692-1582 FAX: (614) 693-1557 E-mail: jana.engels-stinson@dla.mil | | | 6. DELIVER BY (Date) Deliver within 90 days ADO | |
| | | | 7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule) | |
| | | | 9. DESTINATION a. NAME OF CONSIGNEE See Schedule | |
| | | | b. STREET ADDRESS | |
| 8. TO: | | | c. CITY | |
| | | | d. STATE | |
| | | | e. ZIP CODE | |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 SEP 24 | | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter. | | |
| 11. SCHEDULE (Include applicable Federal, State and local taxes) | | | | |

See attached schedule to complete quote information.
Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.

☐ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.

☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____.

☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

| | | | | | | |
|--|----------|-------------------------|--------------------------|--|------------------|-----------------------|
| 12. DISCOUNT FOR PROMPT PAYMENT | | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS | |
| | | | | | NUMBER | PERCENTAGE |
| NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached. | | | | | | |
| 13. NAME AND ADDRESS OF QUOTER | | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION |
| a. NAME OF QUOTER CAGE | | | | | | |
| b. STREET ADDRESS | | | | 16. SIGNER | | |
| c. COUNTY | | | | a. NAME (Type or print) | | b. TELEPHONE |
| | | | | | | AREA CODE |
| d. CITY | e. STATE | f. ZIP CODE | c. TITLE (Type of Print) | | | NUMBER |

SECTION B

PR: 0010535725
NSN: 4730-01-135-6947

ITEM DESCRIPTION:

SPACER, FLEXIBLE, PIPELINE
RUBBER CHANNEL MATERIAL, FURNISHED WITH TWO 304 ST
BACKUP PLATES, 27.35 INCH O.D.
(USED ON TRIDENT SUBMARINE)

DRAWING CITED IS SUBJECT TO EXPORT-CONTROL
REGULATIONS AND DISTRIBUTION IS LIMITED TO THOSE
CONTRACTORS QUALIFIED TO RECEIVE RESTRICTED
DRAWINGS AS LISTED ON THE CERTIFIED CONTRACTORS
ACCESS LIST (CCAL).
APPLICATION MUST BE MADE ON DD FORM 2345,
'MILITARY CRITICAL TECHNICAL DATA AGREEMENT'.
COPIES OF THIS FORM ARE AVAILABLE AT THE WORLD
WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp)
OR BY WRITING TO:

.
UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DEFENSE LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE, NORTH
BATTLE CREEK, MI 49017-3084
.

CONTRACTS WILL BE AWARDED ONLY TO THOSE
CONTRACTORS APPEARING ON THE CCAL PRIOR TO AN
AWARD.

IF AQLS ARE LISTED IN THE SPECIFICATION(S)
OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE
AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE
NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS
CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS
ON ZERO DEFECTS AND REJECTS ON ONE OR MORE
DEFECT(S).

'CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE
USED NOR INCORPORATED IN ANY ITEMS TO BE
DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION
SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT
DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS.
SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR
APPROVAL UNLESS THEY ARE AUTHORIZED BY THE
SPECIFICATION REQUIREMENTS.'

THIS SHELF LIFE ITEM IS NON-EXTENDABLE, CODE W,
WITH A TOTAL SHELF LIFE OF ONE HUNDRED TWENTY

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SECTION B

MONTHS. MATERIAL FURNISHED UNDER THIS CONTRACT/
ORDER SHALL HAVE AT LEAST 85% (102 MONTHS) OF
THE SHELF LIFE REMAINING AT TIME OF DELIVERY.
SHELF LIFE MARKINGS (CURE AND EXPIRATION DATES)
SHALL BE IN ACCORDANCE WITH MIL-STD-129N, DTD
15 MAY 1997, AND SHALL BE SHOWN IN CALENDAR
QUARTER AND YEAR. EXPIRATION DATE OF THE
MATERIAL SHALL BE 120 MONTHS (10 YEARS) FROM
THE CURE DATE.

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-80064-845-4675606
BASIC
AMEND NR C DTD 1991 AUG 30
TYPE NUMBER: ASSEMBLY A

I/A/W DRAWING NR ML-80064-501-4776081
BASIC
AMEND NR H DTD 1991 AUG 29
TYPE NUMBER: ITEM F-45

| <u>ITEM</u> | <u>PR</u> | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001 | 0010535725 | 0001 | 1 | EA | \$ _____ | \$ _____ |

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the
government, which includes either depot (DLA-
direct) or DVD (customer-direct) shipments, both
DoD linear and 2-D bar code markings are required
on military shipping labels in accordance with
MIL-STD-129, revision P, dated December 15, 2002.
2-D bar coding shall be in accordance with
ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and
DoD 4500.9-R. MSL linear (code 3 of 9 or code
39) bar coding shall be in accordance with
ISO/IEC 16388. MSL label stock quality shall
meet MIL-PRF-61002. MSL bar code print quality
shall meet ANSI MH10.8-2000 or ANSI X3.182-1990
(R2000) for applicable 2-D and/or linear bar

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SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

N44466
TRIDENT REFIT FACILITY

990 USS THOMAS JEFFERSON DR
KINGS BAY GA 31547-2631
US

FREIGHT SHIPPING ADDRESS

N44466
TRIDENT REFIT FACILITY
RECEIVING OFFICER NAVAL SUBMARINE
BASE SUPPLY WAREHOUSE 4027
KINGS BAY GA 31547
US

M/F: (TCN) N44466227600K7 XXX
PROJ XJ5 TP 2
SUP ADD N44466 SIG J

FOR GOVERNMENT USE ONLY: IPD 04
DIC A0A DIST 9C ADV FC J3

* * * * *

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| CONTINUATION SHEET | | Solicitation Number: SPM760-04-Q-0129 | PAGE 5 | OF 9 | PAGES |
|---|--|--|-----------|---------|-------|
| A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dsccl.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern. | | E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment. | | | |
| A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order. | | E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC (c) Inspection Points: SUPPLIES ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) PACKAGING ()(Vendor Fill-in) Same as Offeror Applicable to CLIN(s): _____ (Vendor Fill-in) ()(Vendor Fill-in) Same as above ()(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) Applicable to CLIN(s): _____ (Vendor Fill-in) | | | |
| SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dsccl.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm | | | | | |
| SECTION D D11C01 52.211-9008 BAR CODING REQUIREMENTS FOR DIRECT VENDOR DELIVERY (DVD) SHIPMENTS DD FORM 250/250C/COMMERCIAL PACKING LIST (FEB 2004) DLAD D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P. NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable. | | E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only. Reason for change is _____ (Vendor Fill-in) | | | |
| SECTION E E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR | | SECTION F F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR CONTINUED ON NEXT PAGE | | | |

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(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

| | | | |
|--------|-------------|--|-----------------|
| F11A07 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES | (SEP 1989) |
| FAR | | | |
| F42A02 | 52.242-15 | STOP-WORK ORDER | (AUG 1989) FAR |
| F42A05 | 52.242-17 | GOVERNMENT DELAY OF WORK | (APR 1984) FAR |
| F47A03 | 52.247-34 | F.O.B. DESTINATION | (NOV 1991) FAR |
| F47A06 | 52.247-48 | F.O.B DESTINATION -- EVIDENCE OF SHIPMENT | (FEB 1999) FAR |
| F47A07 | 52.247-52 | CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS | (APR 1984) FAR |
| F47A10 | 52.247-58 | LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS | (APR 1984) FAR |
| F47D01 | 52.247-9C02 | SHIPPING INSTRUCTIONS (DOMESTIC) | (MAY 2002) DSCC |

SECTION H

| | | | |
|--------|--------------|-----------------------|------------|
| H23B01 | 252.223-7001 | HAZARD WARNING LABELS | (DEC 1991) |
| DFARS | | | |

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL
(If None,
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL
(If None,
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL
(If None,
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

MATERIAL
(If None,
Insert 'None.')

(Vendor Fill-in)

ACT

(Vendor Fill-in)

SECTION I

| | | | |
|--------|--------------|---|------------------|
| I04A05 | 52.204-7 | CENTRAL CONTRACT REGISTRATION | (OCT 2003) |
| FAR | | | |
| I04B02 | 252.204-7002 | PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED | (DEC 1991) DFARS |
| I04B03 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | (APR 1992) DFARS |
| I04B04 | 252.204-7004 | ALTERNATE A | (NOV 2003) DFARS |
| I11A01 | 52.211-5 | MATERIAL REQUIREMENTS | (AUG 2000) FAR |
| I11A02 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENT | (SEP 1990) FAR |
| I11C01 | 52.211-9000 | GOVERNMENT SURPLUS MATERIAL | (APR 2002) DLAD |

(c) With respect to the surplus material being offered, the Offeror represents that:

(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.
☐ Yes ☐ No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).
☐ Yes ☐ No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited.
☐ Yes ☐ No ☐ Unknown (Vendor Fill-in)
 If no, the revision offered does not affect form, fit, function, or interface. ☐ Yes ☐ No
☐ Unknown. The material was manufactured by:
 Name _____ (Vendor Fill-in)
 Address _____ (Vendor Fill-in)
 _____ (Vendor Fill-in)

(2) The Offeror currently possesses the material.
☐ Yes ☐ No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.
☐ Yes ☐ No. If yes, provide the information below:
 Government Selling Agency _____ (Vendor Fill-in)
 Contract Number _____ (Vendor Fill-in)
 Contract Date (Month/Year) _____ (Vendor Fill-in)
 Other Source _____ (Vendor Fill-in)
 Address _____ (Vendor Fill-in)
 Date Acquired (Month/Year) _____ (Vendor Fill-in)

(3) The material has been altered or modified.
☐ Yes ☐ No (Vendor Fill-in)
 If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned. ☐ Yes ☐ No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ☐ Yes ☐ No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.

The material contains cure-dated components. ☐ Yes ☐ No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ☐ Yes ☐ No (Vendor Fill-in)

(5) The material has data plates attached. ☐ Yes ☐ No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

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| <p>(6) The offered material is in its original package. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ (Vendor Fill-in) NSN _____ (Vendor Fill-in) Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)</p> <p>(7) The Offeror has supplied this same material (National Stock Number) to the Government before. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. <input type="checkbox"/> Yes <input type="checkbox"/> No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)</p> <p>(8) The material is manufactured in accordance with a specification or drawing. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) the specification/drawing is in the possession of the Offeror. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in)</p> <p>(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. <input type="checkbox"/> Yes <input type="checkbox"/> No. If yes, (i) Material has been re-preserved. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (ii) Material has been repackaged. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items inspected is _____ (Vendor Fill-in); and (iv) a written report was prepared. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. <input type="checkbox"/> Yes <input type="checkbox"/> No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): <input type="checkbox"/> (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. <input type="checkbox"/> (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material. <input type="checkbox"/> (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. <input type="checkbox"/> (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. <input type="checkbox"/> (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. <input type="checkbox"/> Yes <input type="checkbox"/> No.</p> | <p>() (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach. _____ (Vendor Fill-in) _____ Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p> <p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p> <p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR</p> <p>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p>I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001) FAR</p> <p>Warning _____</p> <p>Contains (or manufactured with, if applicable) * _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</p> <p>I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR</p> <p>I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p> <p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p> <p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p> <p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p> | | | |
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| I33C01 | 52.233-9001 | DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) | DLAD | CONTINUED ON NEXT PAGE | |
| (c) If you wish to opt out of this clause, check here () (Vendor Fill-in). | | | | | |
| I39C01 | 52.239-9000 | Y2K COMPLIANCE NOTICE | (JUN 2002) | DLAD | |
| I42A07 | 52.242-12 | REPORT OF SHIPMENT (REPSHIP) | (JUN 2003) | FAR | |
| I43A01 | 52.243-1 | CHANGES -- FIXED PRICE | (AUG 1987) | FAR | |
| I43B01 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS | (DEC 1991) | DFARS | |
| I44A05 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS | (JUL 2004) | FAR | |
| I46A17 | 52.246-23 | LIMITATION OF LIABILITY | (FEB 1997) | FAR | |
| I47B02 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA | (MAY 2002) | DFARS | |
| I47B05 | 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA | (MAR 2000) | ALT III (MAR 2000) DFARS | |
| I48A01 | 52.248-1 | VALUE ENGINEERING | (FEB 2000) | FAR | |
| I48D01 | 52.248-9C01 | CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS | (OCT 2000) | DSCC | |
| I49A01 | 52.249-1 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) | (APR 1984) | FAR | |
| I52A01 | 52.252-2 | CLAUSES INCORPORATED BY REFERENCE | (FEB 1998) | FAR | |
| This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): | | | | | |
| http://www.dla.mil/j-3/j-336/icps.htm | | | | | |
| I52A02 | 52.252-6 | AUTHORIZED DEVIATIONS IN CLAUSES | (APR 1984) | FAR | |
| (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause. | | | | | |
| (b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | | | | |
| I53A01 | 52.253-1 | COMPUTER GENERATED FORMS | (JAN 1991) | FAR | |

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| K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS | | | | | |
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| L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR | | | | | |
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| L11D02 52.211-9C13 AVAILABILITY OF DRAWINGS (JAN 2003) DSCC | | | | | |
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| L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR | | | | | |
| This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm | | | | | |
| L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR | | | | | |
| (a) The use in this solicitation of any Federal Acquisitin regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision. | | | | | |
| (b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation. | | | | | |
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| (Vendor | | | | | |
| Fill-in) | | | | | |
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